

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Henning

Parent Record # 1712

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
HENNING	DA0400070	TOWN OF HENNING	31620	102	D	4/13/2004	2,379.00
Summary for 'REF DOC NUMBER' = DA0400070 (1 detail record)							
Total for DA0400070							2,379.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
HENNING	Z02009174	CITY OF HENNING	33004	103	D	2/2/2004	38,890.00
Summary for 'REF DOC NUMBER' = Z02009174 (1 detail record)							
Total for Z02009174							38,890.00